

Lula Spruill

04/01/03 09:59 AM

To: WS White <wsw@profwhite.com>

Subject: RE: Re: XP-97579701-0, Request 2 - Village of Laurelville

I just mailed to Mayor West, EPA Form 5700-52A and SF 269A. The semi-annual progress report is due and can be in any format, i.e., narrative, chart, or combination of narrative and chart.

Lula Spruill, Project Officer U. S. Environmental Protection Agency 77 West Jackson Blvd. WS-15J Chicago, IL 60604

PHONE: (312) 886-2281 FAX: (312) 886-0168 spruill.lula@epa.gov

WS White <wsw@profwhite.com>



WS White <wsw@profwhite.com

To: Lula Spruill

<wsw@profwhite.com</p>
Subject: RE: Re: XP-97579701-0, Request 2 - Village of Laurelville

03/29/03 09:57 PM

Hello Lula,

I talked to Mayor West the other day and she does not know where the paperwork needed may be. If you would kindly send the necessary forms to her I would appreciate it.

M. Jean West, Mayor Village of Laurelville PO Box 393 Laurelville, OH 43135

Thanks!

Warren

----Original Message----

From: Spruill.Lula@epamail.epa.gov [mailto:Spruill.Lula@epamail.epa.gov]

Sent: Friday, March 21, 2003 1:38 PM

To: wsw@profwhite.com

Subject: Re: Re: XP-97579701-0, Request 2 - Village of Laurelville

Hi, Warren,

Thank you for the update regarding funding. We need the Semi-annual technical progress report ASAP. In the future, you can submit the spreadsheet with your progress report The EPA Form 5700-52A, Utilization Under Federal Grants, Cooperative Agreement and Interagency

Agreements, is due each Federal fiscal quarter (January 30, April 30, July 30, and October 30). Therefore, your January 30 report is due immediately. Also each year a Financial Status Report SF-296A is due. If you do not have the form in your grants package, I'll send it to you when I return from travel.

Lula Spruill, Project Officer
U. S. Environmental Protection Agency
77 West Jackson Blvd. WS-15J
Chicago, IL 60604

PHONE: (312) 886-2281 FAX: (312) 886-0168 spruill.lula@epa.gov

wsw@profwhite.com

03/21/03 09:06 AM

To: Lula

Spruill/R5/USEPA/US@EPA

cc:

cc:

bcc:

Fax to:

Subject: Re: Re:

XP-97579701-0, Request 2 - Village of

Laurelville

Hello Lula,

I certainly didn't mean to cause such a flurry of excitement. All I meant to do was forward you the spreadsheet I used for the 2nd drawdown on the ASAP system. The funds are transferred...there is no problem...I just wanted to see if I needed to submit any kind of hard copy paperwork to you.

From Roberts note, it appears not. All is well.

Thanks,

W.S. White

---- Original Message ----

From: Spruill.Lula@epamail.epa.gov

Sent: 3/21/2003 2:54:50 PM

To: Fields.Robert@epamail.epa.gov

Cc: White.Betty@epamail.epa.gov;wsw@profwhite.com

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Subject: Re: XP-97579701-0, Request 2 - Village of Laurelville
> I contacted Mr. White this morning before I sent the email to you.
> sure he will call me today because next week I'm on travel and won't
> return to the office until March 31. I wasn't sure at the time if the
> ASAP was established. When I find out the exact problem, I'll contact
> you.
>
>
> Lula Spruill, Project Officer
> U. S. Environmental Protection Agency
> 77 West Jackson Blvd.
> Chicago, IL 60604
> PHONE: (312) 886-2281
> FAX: (312) 886-0168
> spruill.lula@epa.gov
>
>
>
                        Robert Fields
                                                  To:
                                                           Lula
Spruill/R5/USEPA/US@EPA
                        03/21/03 08:14 AM
                                                           Betty
                                                  cc:
White/R5/USEPA/US@EPA, wsw@profwhite.com
                                                  Subject: Re:
XP-97579701-0, Request 2 - Village of
                                                  Laurelville (Document
link: Lula Spruill)
> Lula I don't see where she should have a problem with drawing down the
> money since the grant is on the ASAP system. She say's she out forms.
> What do that mean? The only problem I see
> having with drawing funds from ASAP is if the grant has expired and
> there is no known amendment in the finance office, in that case we
> require written approval (email) from the P.O. to open the grant back
> for 5 workdays to allow for drawdown to occur. If that's not the case
> then everything should be operating properly. If it's a techincal
> problem she has to contact Treasury ASAP customer support. Please
> respond. Thanks.
> Robert Fields
> Financial Assistant
> 77 W. Jackson Blvd.
> Chicago, IL 60604
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> voicemail
> 312-886-9017
> email: fields.robert@epa.gov
                        Lula Spruill
>
                         03/21/03 08:02 AM
                                                             Robert
                                                  To:
Fields/R5/USEPA/US@EPA
                                                  cc:
wsw@profwhite.com, Betty White/R5/USEPA/US@EPA
                                                  cc:
wsw@profwhite.com, Betty White/R5/USEPA/US@EPA
                                                  bcc:
                                                  Fax to:
                                                  Subject:
XP-97579701-0, Request 2 - Village of Laurelville
> Robert,
> Please help this grantee with their drawdown request.
> Thanks
> Lula Spruill, Project Officer
> U. S. Environmental Protection Agency
> 77 West Jackson Blvd.
> Chicago, IL 60604
> PHONE: (312) 886-2281
> FAX: (312) 886-0168
> spruill.lula@epa.gov
> ---- Forwarded by Lula Spruill/R5/USEPA/US on 03/21/03 07:55 AM ----
                         WS White
                         <wsw@profwhite.co</pre>
                                                             Lula
                                                   To:
Spruill/R5/USEPA/US@EPA
                                                   cc:
                         03/20/03 03:15 PM
                                                   cc:
                                                   bcc:
                                                   Fax to:
                                                   Subject:
XP-97579701-0, Request 2
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> Hi Lula,
> Please find attached the spreadsheet used to request the second draw
> the grant referred to in the subject line for the Village of
> Laurelville, Ohio.
> I am completely out of forms, so if you need any additional paperwork
> this time, if you would forward copies of the necessary forms to:
> Warren S. White
> 735 Edgemont Ave
> Lancaster, OH 43130
> Thanks!
>
> Warren<?xml:namespace prefix = o ns
> = "urn:schemas-microsoft-com:office:office" />
   (See attached file: VOLDraw2.xls)
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